

2018/2019 Grants and Cooperative Agreements Program Factual Findings

USFS Sequoia
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d - OHV Opportunity Ratio. Add 4 points. • #6 - Applicant has been responsive. Add 3 points. • #8b - Narrative does not support the selection. Applicant did not provide a detailed explanation of their management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least six items listed. Deduct 5 points.

Ground Operations	G18-02-15-G01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Material / Supplies #23 "OHV Safety Equipment" - Applicant did not respond to Division comment. Line item is duplicative to Materials / Supplies #24 - WD PPE for crews and volunteers. Deduct \$800 Grant. • Equipment Use Expenses #15 "WD Vehicle 1862 4x4" – Per mile rate exceeds Federal Internal Revenue Service standard business rate of \$.58 per mile. Change Rate to \$.58. Deduct \$760 Grant, revised line item total is \$2,320 Grant. • Equipment Use Expense #16 "WD vehicle 3261" – Applicant must change the unit of measurement to "Day". • Equipment Purchase #3, #4, and #5 "HL Bobcat Attachments" – Applicant responded to Division comment and separated out attachments into its own line item. Applicant increased the combined total amount for the attachments from \$15,500 to \$19,800 without receiving a Division or public comment. Applicant must revert back to the original preliminary request of \$15,500. Deduct \$4,300 Grant, combined revised line item total is \$15,500 Grant and \$3,100 match. <p><u>Revised Project Totals</u> Grant Request: \$831,828 Match: \$319,452 Total Project Cost: \$1,151,280</p>	

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Evaluation Criteria
<ul style="list-style-type: none">• #3 - Narrative does not support any of the selections made. Applicant did not provide examples of the activities performed in the project that support the selections. Deduct 13 points.• #4 - Narrative does not support the selection of the Applicant initiated and conducted publicly noticed. Applicant did not state who hosted the public meeting. Deduct 1 point.• #6 - Narrative does not support the selection of "Protecting Water Quality". Applicant needed to provide additional information of how this was accomplished. Deduct 1 point.